

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Benny J. Druilhet  
P.O. Box 681  
Baldwin, LA 70514

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor  
Town of Baldwin

## OFFICE USE ONLY

11/14

30-P  
10/4



14006533

## 3. Date of Primary

11-04-2014

This report covers from 7-01-2014 through 10-01-2014

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☒ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One NA  
301 Northwest Blvd  
Franklin, LA 70538

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

Benny J. Druilhet

Daytime Telephone 337-578-1266

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4 day of October 2014

B. J. Druilhet  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-578-1266  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 OCT -7 AM 8:33

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$690.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$690.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$3000.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$3690.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$2391.46
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	2391.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$3690.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$2391.46
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	\$1298.54

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
<i>Charles Guy</i> <i>110 John St.</i> <i>Baldwin, LA 70514</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>8-28-2014</i>	<i>\$100.00</i>	<i>\$100.00</i>
<i>Delores M. Abraham</i> <i>P.O. Box 798</i> <i>Baldwin, LA 70514</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>8-28-2014</i>	<i>\$50.00</i>	
<i>Barry C. Druihot SR.</i> <i>P.O. Box 874</i> <i>Baldwin, LA 70514</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>8-28-2014</i>	<i>\$200.00</i>	
<i>William J. Druihot</i> <i>216 Main St.</i> <i>Baldwin, LA</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>8-28-2014</i>	<i>\$140.00</i>	
<i>Ricky Armolin</i> <i>1634 Chitimacha Trl</i> <i>Baldwin, LA 70514</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>8-28-2014</i>	<i>\$100.00</i>	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
<b>4. SUBTOTAL (this page)</b>	<i>\$590.00</i>		N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>	<i>\$590.00</i>		N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b> SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> <u>Benny J. Druihot</u> <u>P.O. Box 681</u> <u>Baldwin, LA 70514</u>	<b>2. a. Date*</b> <u>8-27-2014</u> <b>b. Interest rate</b> <u>—</u> % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>3000.00</u> <b>d. Balance due.</b> ..... \$ <u>3000.00</u>  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small>
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<b>3. Endorsers/Guarantors</b>     	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<b>1. Name and address of lender</b>     	<b>2. a. Date*</b> _____ <b>b. Interest rate</b> _____ % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ _____ <b>d. Balance due.</b> ..... \$ _____  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BANNER Tribune Newspapers 115 Wilson ST. Franklin LA 70538	9-04-2014	Newspaper Ad	\$ 180.00
Harland Clarke Check Orders 10931 Laurate Drive San Antonio, TX 78249	8-27-2014	Campaign Account Checks	\$ 25.60
Breaux's Foodland 126 Charenton Rd. Baldwin, LA 70514	9-12-2014	Food for Campaign Rally on 9-13-2014	\$ 63.07
WAL MART 200 Northwest Blvd Franklin, LA 70538	9-12-2014	Food for Campaign Rally on 9-13-2014	\$ 29.03
WAL MART 1205 E. Admiral Doyle New Iberia, LA 70560	9-12-2014	Food for Campaign Rally on 9-13-2014	\$ 131.48
RainTree Market 17750 Hwy 182 Baldwin, LA 70514	9-12-2014	Food for Campaign Rally on 9-13-2014	\$ 36.70
T-Shirts Unlimited 106 Energy Plaza Suite "B" Lafayette, LA 70508	9-15-2014	Campaign T-Shirts	\$ 237.00
Teche Talk Productions P.O. Box 26 Franklin, LA 70538	9-8-2014	Campaign TV-Ad	\$ 40.00
3. SUBTOTAL (optional)			\$ 742.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2391.46

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Banner Tribune Newspapers 115 Wilson St Franklin, LA 70538	9-26-2014	Newspaper Ad	\$180.00
Wal Mart Stores 1205 E. Admiral Doyle Dr New Iberia, LA 70560	9-2-2014	Food For Campaign Rally on 9-27-2014	\$194.07
T-Shirts Unlimited 106 Energy Plaza Suite "B" Lafayette, LA 70508	9-29-2014	Campaign T-Shirts	\$119.34
Wal Mart Stores 1205 E. Admiral Drive New Iberia, LA 70560	9-27-2014	Food For Campaign Rally on 9-27-2014	\$74.52
Clyde Brant 507 Laban St Franklin, LA 70538	9-27-2014	Cutting Grass on Lot for Campaign Rally on 9-27-2014	\$50.00
Wal Mart Stores 200 N.W. Blvd. Franklin, LA 70538	9-27-2014	Food For Campaign Rally on 9-27-2014	\$41.51
Wal Mart Stores 200 N.W. Blvd. Franklin, LA 70538	9-27-2014	Food For Campaign Rally on 9-27-2014	\$32.45
Winn Dixie 204 N.W. Blvd Franklin, LA 70538	9-27-2014	Food For Campaign Rally on 9-27-2014	\$70.05
3. SUBTOTAL (optional)			\$761.94
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
RAINTREE MARKET 17750 Hwy 182 Baldwin, LA 70514	9-27-2014	Food for Campaign Rally on 9-27-2014	\$ 25.89
RAINTREE MARKET 17750 Hwy 182 Baldwin, LA 70514	9-27-2014	Food for Campaign Rally on 9-27-2014	\$ 11.58
KBZE Radio Station 1320 Victor II Blvd Morgan City, LA 70380	9-30-2014	Radio Campaign Ad	\$ 330.00
KQKI Radio Station 128 Pluto St. Morgan City, LA 70380	9-30-2014	Radio Campaign Ad	\$ 360.00
Teche Talk Productions P.O. Box 26 Franklin, LA 70538	9-29-2014	T.V. Campaign Commercial	\$ 80.00
Teche Talk Productions P.O. Box 26 Franklin, LA 70538	9-23-2014	T.V. Campaign Commercial	\$ 40.00
Forest Restaurant 1905 W. Main St Franklin, LA 70538	10-01-2014	Lunch for Campaign Staff	\$ 39.17
3. SUBTOTAL (optional)			\$ 886.64
4. TOTAL (optional - complete only on last page of this schedule)			